



# Campaign Finance Report

Paul Yoder for representative  
Committee #: 201000436

Treasurer: Yoder, Dean  
2920 WFlynn Lane, Phoenix, AZ 85017  
Phone: (602) 335-1401  
Email: azmystrow@yahoo.com  
Candidate Name: Yoder, Dean  
Office Sought: State Representative - District 15

## 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010  
Date Filed: August 24, 2010  
Reporting Period: August 5, 2010-August 19, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,296.39
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4,602.37
Cash Balance at End of Reporting Period:	\$3,694.02

Report ID: 63084

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,815.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$225.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,325.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$18,324.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,602.37	\$0.00	\$4,602.37	\$14,604.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$25.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,602.37	\$0.00	\$4,602.37	\$14,629.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,602.37			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DISCESSION,LLC	08/05/2010	\$175.00	\$700.00
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	inv 421			
<b>Name:</b>	Fire 2 Light	08/06/2010	\$400.00	\$400.00
<b>Address:</b>	8140 N 107th Ave, Unit 95, Peoria, AZ 85345		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	videography			
<b>Name:</b>	America Rising Radio	08/09/2010	\$400.00	\$400.00
<b>Address:</b>	2001 N 3rd St, Ste 102, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	radio commercial/ads			
<b>Name:</b>	Jet Media Promotions	08/10/2010	\$1,310.79	\$2,639.38
<b>Address:</b>	325 S Westwood, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	py signs			
<b>Name:</b>	Sine Ace Hardware	08/11/2010	\$8.74	\$8.74
<b>Address:</b>	7150 N 51st Ave, Glendale, AZ 85301		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	grommets			
<b>Name:</b>	Wozniak, Jerome	08/12/2010	\$125.00	\$125.00
<b>Address:</b>	62430 Locust Rd, Lot 218, South Bend, IN 46614		Cash	
<b>Occupation:</b>	Graphic Designer, self			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	sign design			
<b>Name:</b>	Barry's Ace Hardware	08/13/2010	\$175.47	\$304.10
<b>Address:</b>	1929 W Glendale Ave, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	rebar/drill			
<b>Name:</b>	Davis, Michal Paris	08/14/2010	\$50.00	\$50.00
<b>Address:</b>	1724 E Earll Dr, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	student			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	social networking services			
<b>Name:</b>	High Noon Campaign Productions	08/16/2010	\$20.00	\$20.00
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	palncard design			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Ace Hardware	08/17/2010	\$18.00	\$18.00
<b>Address:</b>	1940 W Indian School Rd, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	hardware			
<b>Name:</b>	COX MEDIA	08/17/2010	\$1,609.90	\$1,609.90
<b>Address:</b>	2020 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	tv ads			
<b>Name:</b>	Premier Graphics	08/17/2010	\$309.47	\$309.47
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	print palmcards			
Total of Operating Expenses			\$4,602.37	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,602.37	

